

Open Issue Single List - TS212 EM01 20 212 PAC#212										
GIB0000006632_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	PRASA Signature
avf										
1	Gen	PC11	<b>Passenger door avfs with defects</b> M3 DOOR 4 Lhl avf has inclusions	Gsdi	EXT/Int	Open				
2	GEN	PC11	Solebar not deburred on the underframe	Gibela	Underframe	Open				
3	M1	PC11	ring weld missing primer above the WSP pipe lhs end 2.,	Gibela	Underframe	Open				
4	M1	PC11	Ring weld develop above anti roller bar end 2 lhs	Gibela	Underframe	Open				
5	M2	PC11	paint spatters above the damper	Gibela	Underframe	Open				
6	M2	PC11	sealent mark on the solebar end2 rhs	Gibela	Underframe	Open				
7	M2	PC11	Paint marks on the lifting pad end 2 rhs	Gibela	Underframe	Open				
8	Gen	PC11	M4 hand bar above window 4 has a burr. M4 handbar above window 11 has paint chips. M2 window 1 hand on window has paint chip. Tc1 above window 4 handbar has paint defect M4 window 8 hadndbar has paint defect. M4 console cover above window 11 M2 hand bar above window 6 is scratched Tc2 window 2 handbar is scratched	Gibela	Interior	Open				
9	Tc2	PC11	end 1 PIS glass has a scratch.	Gibela	Interior	Open				
10	Tc1	PC11	cvs foam on grill is missing	Gibela	Underframe	Open				
11	Tc1	PC11	Name plate on end 2 rhs is scratched	Gibela	Underframe	Open				
12	M4	PC11	Rhs brake panel lable has creases	Gibela	Underframe	Open	—			
13	M4/m1	PC11	coupler has paint chips	Gibela	Underframe	Open				
14	M1	PC11	green clamp on hv box missing 1 bolt.	Gibela	Underframe	Open				
15	Gen	PC11	M2/M3 propulsion box stickers are not aligned.	Ubunye	Underframe	Open				
16	M2	PC11	scratch on body above window 11	Gibela	Exterior	Open				
17	Tc1	PC11	lower body side poorly polished below window 9	Gibela	Exterior	Open				
18	TC1	PC11	driver desk missing black knobs	Gibela	Interior	Open				
19	Tc1	PC11	Cab door hinge protectors are loose both left and right side and striker plates	Gibela	Interior	Open				
20	M4	PC11	end 2 top end linning missing avf	Gsdi	Interior	Open				

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21	GEN	PC11	M1 grey seat below window 5,6 & 9 are poorly polished Tc2 grey seat below 2,3 & 5 are poorly polished . M2 blue seat next to lv3,3 is scratched	Gibela	Interior	Open				
22	M2	PC11	draft screen next to window 12 is scratched	Gibela	Interior	Open				
23	M2	PC11	end 1 top end linning small cover is bowing	Gibela	Interior	Open				
24	Tc2	PC11	Draft screen next to hc cubicle is rattlling	Gibela	Interior	Open				
25	Tc2	PC11	Lv1 and Lv2 are inccorectly lablled	Gsdi	Interior	Open				
26	Tc2	PC11	sun viser missing rattling silencers	Gibela	Interior	Open				
27	Gen	PC11	front seat panels loose M4 below window 5,6 ,7 &8.	Gibela	Interior	Open				
28	Tc2	PC11	cab door magnet is not corretly positioned	Gibela	Interior	Open				
29	Tc1	PC11	Rhs cab door paint chip next to the handle	Gibela	Exterior	Open				
30	Tc2	PC11	rhs Battery box caution sticker is skew.	Gibela	Exterior	Open				
31	Tc2	PC11	cvs danger sticker is skew	Gibela	Underframe	Open				
32	Tc2	PC11	Rhs mirror cover has a scratch , Tc1 lhs mirror cover is also scartched	Gibela	Exterior	Open				
33	Tc2	PC11	Rhs cab door avf on both windows havd inclusions	Gsdi	Interior	Open				
34	M1	PC11	window 7 rubber is torn	Gibela	Exterior	Open				
35	Tc1	PC11	LHS cab door window fleet is coming out.	Gibela	Exterior	Open				
36	Tc1	PC11	Lv2.1 cubicle is loose	Gibela	Interior	Open				
37	Tc1	PC11	Lv1,1 cubicle has a scratch by corner	Gibela	Interior	Open				
38	Tc1	PC11	smoke detector 2 is missing locking screw	Gibela	Interior	Open				
39	M1	PC11	end 1 empty cubicle is loose at the top next to bracket	Gibela	Interior	Open				
40	M1	PC11	end 1 top end linning glass has a scratch	Gibela	Interior	Open				
41	M2	PC11	end 1 top end linning glass has a scratch	Gibela	Interior	Open				
42	M3	PC11	end 1 top end linning glass has dirth under avf	Gibela	Interior	Open				
43	TC2	PC11	Lv7 cubicle loose by end bracket	Gibela	Interior	Open				

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44	Gen	PC11	loose upper panels Tc1 by window 3,4 &10 M1 window 11 & 12 M2 window 1 & 2 M3 window 6 Tc2 window 1 &4	Gibela	Interior	Open				
Engineering issues										
1	Gen	PC11	outter gangway belows uneven folds	Gibela	Exterior	open				As per DPM #84 discussions
2	Gen	PC11	Passenger door window screws discolouring	Gibela	Exterior	open				As per DPM #84 discussions
5	Gen	PC11	Loose upper panels	Gibela	Interior	open				As per DPM #84 discussions
			FLEET DEFECTS							
5	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans
<div><div><div>SIGNED OF BEHALF OF PRASA</div><div>Signature: .....</div><div>Name: Vuyisile SIDYIYO The Project Managers Representative</div><div>Date:</div><div>Place:</div></div><div><div>SIGNED OF BEHALF OF GIBELA</div><div>Signature: .....</div><div>Name: Devendran GOVENDER The Engineers Representative</div><div>Date:</div><div>Place:</div></div></div>										